

Tax Invoice

IRN: d5a2006fe1443d741743178d15e74bfd23ec0d74baa127103f14080c3b32a0fb
Ack. No & Date: 152625752431067 2026-05-16 18:30:00

EWB No: 572005709216 **EWB Date:** 2026-05-16 18:30:00 **Valid Till:** 2026-05-17 23:59:00 **Vehicle Number:** TN48L8086

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0443
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,804.50



Buyer Details (Bill To)

GSTIN : 33AADFB0785C1ZZ
BENNY-A-TEX
NO:42,SENGUNTHAPURAM 2nd CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADFB0785C1ZZ
BENNY-A-TEX
NO:42,SENGUNTHAPURAM 2nd CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 1,029.00	5	10,290.00 257.25 257.25
Total Taxable Value			10,290.00
Total CGST			257.25
Total SGST			257.25
Total Invoice Value			10,804.50

Invoice Total amount in words: **Ten thousand eight hundred and four and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD